



PURCHASE ORDER

03 DEC 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-42844	7203	206405

VENDOR: ALSTOM POWER
AIR PREHEATER DIV
3020 TRUAX RD
WELLSVILLE, NY 14895

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

585-593-2700 OR 585-596-2780

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	ST		LINE 1 T-BAR SET, END FLOATING, HOT & COLD, WITH FASTENERS & TABS, FOR 33.5VIM **PER APC QUOTE NO. 3GS-2060B-4100** (ROTOR ANGLES NOT REQUIRED) ATTENTION: GUY DRAKE RCN/CLE **NOTE: SHIPPING WILL BE COMBINED WITH MATERIALS ON PURCHASE ORDER 04-45615 (AIR HEAT BASKET MATERIALS)** ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 02/01/05	1SGX-402 03-96032-0	10,975.00	21,950.00
TOTAL COST						21,950.00

- 1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_021947

Ralph

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Materials needed to complete Secondary Airheater rotor modifications to be done during Unit 1 outage. Parts are worn and need to be replaced during modifications.

7203

Date:	12-2-04
Req./PA No:	206405
P.O. No:	05-42844
Vendor:	ALSTOM ALSTOM
Terms:	6/
FOB:	05
Ship Via:	08
Conf. To:	GUY DRAKE

ATTN DEL-2-1-05

Suggested Vendor: Alstom - Air Preheater Company
3020 Truax Rd / PO Box 372
Wellsville, NY 14895

Account No. 00-1SGX-402
 Work Order No. 03-96032
 Project No. IGS03-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
2	Set		Hot and cold, end floating, t-bar, with fasteners and tabs. For size 33.5VIM.			\$10,975.00	\$21,950.00
			Per APC quote #3GS-2060B-4100 (Rotor Angles not required)				
			NOTE: Shipping will be combined with materials on PO 04-45615 (Air Heat Basket Materials)				
			Funds are from 04-05 Capital Budget				
			This is a source directed purchase. Parts are being ordered from OEM.				
			RECEIVED				
			TOTAL ESTIMATED COST				\$21,950.00

NOV 30 2004

Remarks:

PURCHASING

Delivery requested by [Date] 02-01-05 Originator Bret Kent
 Dept. Mgr/Supt. [Signature] Date 11-30-04 Station Manager [Signature] Date 12-2-04 Operating Agent [Signature] Date 12-2-04

Source directed to match existing equipment already on order
 12-2-04

IP7_021948